

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-27841 (ABA)

Steven G. Calabrese
18 North Holly Avenue
Maple Shade, NJ 08052

Monthly Payment: \$547.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2019	\$127.21	01/17/2019	\$127.21	01/24/2019	\$127.21	01/30/2019	\$127.21
02/14/2019	\$254.42	02/20/2019	\$127.21	02/28/2019	\$127.21	03/11/2019	\$127.21
03/18/2019	\$127.21	03/22/2019	\$127.21	03/29/2019	\$127.21	04/18/2019	\$381.63
04/26/2019	\$127.21	05/14/2019	\$127.21	05/17/2019	\$254.42	05/22/2019	\$127.21
05/30/2019	\$127.21	06/10/2019	\$127.21	06/13/2019	\$127.21	06/20/2019	\$127.21
07/01/2019	\$127.21	07/08/2019	\$127.21	07/12/2019	\$127.21	07/22/2019	\$127.21
07/25/2019	\$127.21	08/01/2019	\$127.21	08/08/2019	\$127.21	08/16/2019	\$127.21
08/22/2019	\$127.21	08/30/2019	\$127.21	09/10/2019	\$127.21	09/12/2019	\$127.21
09/18/2019	\$127.21	09/26/2019	\$127.21	10/04/2019	\$127.21	10/11/2019	\$127.21
10/16/2019	\$127.21	10/24/2019	\$127.21	10/31/2019	\$127.21	11/13/2019	\$127.21
11/18/2019	\$127.21	11/25/2019	\$127.21	12/02/2019	\$127.21	12/11/2019	\$127.21
12/11/2019	\$127.21	12/20/2019	\$127.21				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN G. CALABRESE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN E. ABERANT, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$495.70
1	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
2	ROUNDPOINT MORTGAGE SERVICING	24	\$26,698.25	\$5,232.13	\$21,466.12	\$4,762.97
3	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	Kevin E. Aberant	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	9.00	\$0.00
07/01/2019	Paid to Date	\$4,528.67
08/01/2019	50.00	\$547.00
10/01/2023	Projected end of plan	

Total payments received this period:	\$6,360.50
Total paid to creditors this period:	\$5,258.67
Undistributed Funds on Hand:	\$234.58
Arrearages:	\$228.96
Attorney:	KEVIN E. ABERANT, ESQUIRE